

1 BILL NO. S-94-03-22

2 SPECIAL ORDINANCE NO. S-23-94

3 AN ORDINANCE approving PATCH CORD
4 CONTRACT between GTE TELECOM
5 MARKETING CORPORATION and the City
6 of Fort Wayne, Indiana, in
7 connection with the Board of Public
8 Works.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That the CONTRACT FOR PATCH CORDS by and
12 between GTE TELECOM MARKETING CORPORATION and the City of
13 Fort Wayne, Indiana, in connection with the Board of
14 Public Works, for:

15 purchase of patch cords to connect
16 the fiber optic cable that enters
17 the City-County Building and the
18 Police Operations Center to the
19 fiber electronics system of
20 multiplexers for the new
21 telecommunications system;

22 the contract price is Thirty-Seven Thousand Seven Hundred
23 Twenty-Five and no/100 Dollars (\$37,725.00), all as more
24 particularly set forth in said Contract, which is on file
25 in the Office of the Board of Public Works and, is by
26 reference incorporated herein, made a part hereof, and is
27 hereby in all things ratified, confirmed and approved.
28 Two (2) copies of said Resolution are on file with the
29 Office of the City Clerk and made available for public
30 inspection, according to law.

31 SECTION 2. That this Ordinance shall be in full
32 force and effect from and after its passage and any and
all necessary approval by the Mayor.

33 Clarence R. Edmonds
Council Member

34 APPROVED AS TO FORM
35 AND LEGALITY

36 J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

GTE Telephone Operations
COMMUNICATIONS SYSTEM AGREEMENT
 FORM 90004060 (12-92)

DISTRIBUTION:
 White - Accounting
 Yellow - Customer
 Pink - Maintenance Contract Control Center
 Goldenrod - File

1 THIS AGREEMENT IS MADE BETWEEN					
A Customer (subsequently referred to as "Customer"):			B GTE Entity (subsequently referred to as "GTE"):		
CUSTOMER NAME City of Fort Wayne			GTE ENTITY NAME GTE Telecom Marketing		
EQUIPMENT LOCATION STREET ADDRESS One Main Street			STREET ADDRESS 11611 N. Meridian Street, Suite 400		
CITY Fort Wayne	STATE IN	ZIP CODE 46801	CITY Carmel	STATE IN	ZIP CODE 46032
BILLING STREET ADDRESS One Main Street			CUSTOMER HELPLINE TELEPHONE NUMBER 1-800-331-2883		
CITY Fort Wayne	STATE IN	ZIP CODE 46801	REPAIR SERVICE TELEPHONE NUMBER 1-800-BOC-GTE1		
CONTACT NAME Douglas Lehman			GTE REPRESENTATIVE NAME Kevin W. Vail		
CONTACT TELEPHONE NUMBER 219-427-1349			TELEPHONE NUMBER 435-3333		

2 PURCHASE CHOICES	3 PRICE														
<input checked="" type="checkbox"/> Direct Purchase or <input type="checkbox"/> Third Party Lease/Finance <input checked="" type="checkbox"/> GTE Installation of the System Included <input type="checkbox"/> Tax Exempt Number: _____	<table style="width:100%;"> <tr> <td style="width:70%;">System Price</td> <td style="width:30%; text-align: right;">\$ <u>37,725.00</u></td> </tr> <tr> <td>Additional Warranty</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Prepaid Maintenance</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Applicable Taxes (estimate)</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td style="text-align: center;">Total Price</td> <td style="text-align: right;">\$ </td> </tr> <tr> <td>Down Payment</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$ _____</td> </tr> </table>	System Price	\$ <u>37,725.00</u>	Additional Warranty	\$ _____	Prepaid Maintenance	\$ _____	Applicable Taxes (estimate)	\$ _____	Total Price	\$ 	Down Payment	\$ _____	Balance Due	\$ _____
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4 ADDITIONAL WARRANTY
<p>For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.</p> <p><input type="checkbox"/> Around-the-Clock Warranty \$ _____ Extends Office Hours warranty coverage to 24-hour coverage for major failures.</p> <p><input type="checkbox"/> Warranty Plus \$ _____</p> <p>Extends initial warranty period by: <input type="checkbox"/> 1 year <input type="checkbox"/> 2 years <input type="checkbox"/> 3 years (select one)</p> <p>Customer selects the following maintenance plan for Warranty Plus: <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock (select one)</p>

5 MAINTENANCE						
Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.						
<table style="width:100%;"> <tr> <td style="width:40%; vertical-align: top;"> A Type of Maintenance Plan (Select One) <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock </td> <td style="width:60%; vertical-align: top;"> <p align="center">GTE's Maintenance Services Guarantee</p> <p>If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.</p> </td> </tr> </table>	A Type of Maintenance Plan (Select One) <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock	<p align="center">GTE's Maintenance Services Guarantee</p> <p>If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.</p>				
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	\$ _____ (annual rate)					
	\$ _____ (annual rate)					

6		EQUIPMENT DESCRIPTION	
System Type:			
Quantity	Material Code	Item Description	Initial Warranty (In Months)
200		Multimode ST/ST Patch Cords 3M	12
200		Singlemode ST/ST Patch Cords 3M	12
Total Training Hours Allocated:		See attached Equipment Description if equipment is not listed above.	

7	ATTACHMENTS	
Attachment: _____ : _____ Attachment: _____ : _____ Attachment: _____ : _____ Attachment: _____ : _____		

8		THIS AGREEMENT	
<p>GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.</p>			
A	Agreed to by Customer:	B	Accepted by GTE:
SIGNATURE		SIGNATURE	
PRINTED NAME		PRINTED NAME	
TITLE DATE		TITLE DATE	

FOR GTE USE ONLY

Customer Account NumberService Order NumberCustomer P.O. Number (if applicable)

Read the first time in full and on motion by Edmonds, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by _____, and duly adopted, placed on its passage. PASSED ~~POST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Notary & stamp, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING) _____ ORDINANCE RESOLUTION NO. S-23-94 on the 26th day of April, 1994

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Notary & stamp, Deputy Clerk

(SEAL)
Von J. Schmider
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Notary & stamp, Deputy Clerk

Approved and signed by me this 2nd day of May, 1994, at the hour of 9:45 o'clock P A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

Paul Helmke, Mayor

DIVISION OF FINANCE AND ADMINISTRATION CITY COUNCIL COVER LETTER

To: City Council Members
From: Douglas M. Lehman, City Controller
Date: March 22, 1994
Subject: Introduction of GTE Ancillary Telecommunications Contracts

[Handwritten signature] *D-94-03-22*

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for \$1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	\$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	<u>37,725</u>
	GTE Total	<u>\$675,913</u>

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.

Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF PATCH CORDS THAT
WILL CONNECT THE FIBER OPTIC CABLE THAT ENTERS THE CITY-COUNTY
BUILDING AND THE POLICE OPERATIONS CENTER TO THE FIBER ELECTRONICS
SYSTEM OF MULTIPLEXERS.

EFFECT OF PASSAGE PATCH CORDS MAY BE PURCHASED.

EFFECT OF NON-PASSAGE PATCH CORDS CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. S-94-03-22

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving PATCH CORD
CONTRACT between GTE TELECOM MARKETING CORPORATION and the City of Fort
Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u><i>Archie L. Lunsey</i></u>	<u> </u>	<u> </u>	<u> </u>
<u><i>Sam Talaris</i></u>	<u> </u>	<u> </u>	<u> </u>
<u><i>David C. Long</i></u>	<u> </u>	<u> </u>	<u> </u>
<u><i>Albee Carver</i></u>	<u> </u>	<u> </u>	<u> </u>
<u><i>Cletus R. Edmonds</i></u>	<u> </u>	<u> </u>	<u> </u>
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DATED: 4-26-94.

Sandra E. Kennedy
City Clerk